

Application for Federal Assistance SF-424		
* 1. Type of Submission: <input type="checkbox"/> Preapplication <input checked="" type="checkbox"/> Application <input type="checkbox"/> Changed/Corrected Application	* 2. Type of Application: <input checked="" type="checkbox"/> New <input type="checkbox"/> Continuation <input type="checkbox"/> Revision	* If Revision, select appropriate letter(s): <input type="text"/> * Other (Specify): <input type="text"/>
* 3. Date Received: <input type="text"/> Completed by Grants.gov upon submission.	4. Applicant Identifier: <input type="text"/>	
5a. Federal Entity Identifier: <input type="text"/>	5b. Federal Award Identifier: <input type="text"/>	
State Use Only:		
6. Date Received by State: <input type="text"/>	7. State Application Identifier: <input type="text"/>	
8. APPLICANT INFORMATION:		
* a. Legal Name: <input type="text"/> City of Raleigh		
* b. Employer/Taxpayer Identification Number (EIN/TIN): <input type="text"/> 56-6000236	* c. Organizational DUNS: <input type="text"/> 0443795680000	
d. Address:		
* Street1: <input type="text"/> 6716 Six Forks Road	Street2: <input type="text"/>	
* City: <input type="text"/> Raleigh	County/Parish: <input type="text"/>	
* State: <input type="text"/> NC: North Carolina	Province: <input type="text"/>	
* Country: <input type="text"/> USA: UNITED STATES	* Zip / Postal Code: <input type="text"/> 27615-6576	
e. Organizational Unit:		
Department Name: <input type="text"/>	Division Name: <input type="text"/>	
f. Name and contact information of person to be contacted on matters involving this application:		
Prefix: <input type="text"/>	* First Name: <input type="text"/> Dawn	
Middle Name: <input type="text"/>	* Last Name: <input type="text"/> Myers	
Suffix: <input type="text"/>	Title: <input type="text"/> Grants Manager	
Organizational Affiliation: <input type="text"/> Raleigh Police Department		
* Telephone Number: <input type="text"/> 919-795-4594	Fax Number: <input type="text"/>	
* Email: <input type="text"/> Dawn.Myers@raleighnc.gov		

Application for Federal Assistance SF-424

*** 9. Type of Applicant 1: Select Applicant Type:**

C: City or Township Government

Type of Applicant 2: Select Applicant Type:

Type of Applicant 3: Select Applicant Type:

* Other (specify):

*** 10. Name of Federal Agency:**

Bureau of Justice Assistance

11. Catalog of Federal Domestic Assistance Number:

16.738

CFDA Title:

Edward Byrne Memorial Justice Assistance Grant Program

*** 12. Funding Opportunity Number:**

O-BJA-2021-35004

* Title:

BJA FY 21 Edward Byrne Memorial Justice Assistance Grant (JAG) Program - Local Solicitation

13. Competition Identification Number:

C-BJA-2021-00150-PROD

Title:

Category 2 - Applicants with eligible allocation amounts of \$25,000 or more

14. Areas Affected by Project (Cities, Counties, States, etc.):

Add Attachment

Delete Attachment

View Attachment

*** 15. Descriptive Title of Applicant's Project:**

Raleigh Police Department and Wake County Sheriff's Office: Police Equipment and Training

Attach supporting documents as specified in agency instructions.

Add Attachments

Delete Attachments

View Attachments

Application for Federal Assistance SF-424

16. Congressional Districts Of:

* a. Applicant

* b. Program/Project

Attach an additional list of Program/Project Congressional Districts if needed.

Add Attachment

Delete Attachment

View Attachment

17. Proposed Project:

* a. Start Date:

* b. End Date:

18. Estimated Funding (\$):

* a. Federal	<input type="text" value="88,381.00"/>
* b. Applicant	<input type="text" value="0.00"/>
* c. State	<input type="text" value="0.00"/>
* d. Local	<input type="text" value="0.00"/>
* e. Other	<input type="text" value="0.00"/>
* f. Program Income	<input type="text" value="0.00"/>
* g. TOTAL	<input type="text" value="88,381.00"/>

*** 19. Is Application Subject to Review By State Under Executive Order 12372 Process?**

- a. This application was made available to the State under the Executive Order 12372 Process for review on
- b. Program is subject to E.O. 12372 but has not been selected by the State for review.
- c. Program is not covered by E.O. 12372.

*** 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)**

Yes No

If "Yes", provide explanation and attach

Add Attachment

Delete Attachment

View Attachment

21. *By signing this application, I certify (1) to the statements contained in the list of certifications and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001)**

** I AGREE

** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.

Authorized Representative:

Prefix: * First Name:
Middle Name:
* Last Name:
Suffix:

* Title:

* Telephone Number: Fax Number:

* Email:

* Signature of Authorized Representative: * Date Signed:

DISCLOSURE OF LOBBYING ACTIVITIES

Complete this form to disclose lobbying activities pursuant to 31 U.S.C.1352

OMB Number: 4040-0013
Expiration Date: 02/28/2022

1. * Type of Federal Action: <input type="checkbox"/> a. contract <input checked="" type="checkbox"/> b. grant <input type="checkbox"/> c. cooperative agreement <input type="checkbox"/> d. loan <input type="checkbox"/> e. loan guarantee <input type="checkbox"/> f. loan insurance	2. * Status of Federal Action: <input type="checkbox"/> a. bid/offer/application <input checked="" type="checkbox"/> b. initial award <input type="checkbox"/> c. post-award	3. * Report Type: <input checked="" type="checkbox"/> a. initial filing <input type="checkbox"/> b. material change
4. Name and Address of Reporting Entity: <input checked="" type="checkbox"/> Prime <input type="checkbox"/> SubAwardee *Name: <input type="text" value="City of Raleigh"/> *Street 1: <input type="text" value="222 W. Hargett Street"/> Street 2: <input type="text"/> *City: <input type="text" value="Raleigh"/> State: <input type="text" value="NC: North Carolina"/> Zip: <input type="text" value="27601-1316"/> Congressional District, if known: <input type="text"/>		
5. If Reporting Entity in No.4 is Subawardee, Enter Name and Address of Prime: 		
6. * Federal Department/Agency: <input type="text" value="U.S. Department of Justice"/>	7. * Federal Program Name/Description: <input type="text" value="Edward Byrne Memorial Justice Assistance Grant Program"/> CFDA Number, if applicable: <input type="text" value="16.738"/>	
8. Federal Action Number, if known: <input type="text"/>	9. Award Amount, if known: \$ <input type="text"/>	
10. a. Name and Address of Lobbying Registrant: Prefix <input type="text"/> *First Name <input type="text" value="Not Applicable"/> Middle Name <input type="text"/> *Last Name <input type="text" value="Not Applicable"/> Suffix <input type="text"/> *Street 1 <input type="text"/> Street 2 <input type="text"/> *City <input type="text"/> State <input type="text"/> Zip <input type="text"/>		
b. Individual Performing Services (including address if different from No. 10a) Prefix <input type="text"/> *First Name <input type="text" value="Not Applicable"/> Middle Name <input type="text"/> *Last Name <input type="text" value="Not Applicable"/> Suffix <input type="text"/> *Street 1 <input type="text"/> Street 2 <input type="text"/> *City <input type="text"/> State <input type="text"/> Zip <input type="text"/>		
11. Information requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when the transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be reported to the Congress semi-annually and will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure. * Signature: <input type="text" value="Completed on submission to Grants.gov"/> *Name: Prefix <input type="text"/> *First Name <input type="text" value="Marchell"/> Middle Name <input type="text"/> *Last Name <input type="text" value="Adams-David"/> Suffix <input type="text"/> Title: <input type="text" value="City Manager"/> Telephone No.: <input type="text" value="919-996-3070"/> Date: <input type="text" value="Completed on submission to Grants.gov"/>		
Federal Use Only:		Authorized for Local Reproduction Standard Form - LLL (Rev. 7-97)

2021 Justice Assistance Grant Program Narrative

Description of the Issue

Police personnel require training, equipment, understanding, and empowerment to effectively and strategically slow down dynamic police situations in a manner that allows more time, distance, space, and tactical flexibility needed to safely resolve those situations, maintain community trust, and reflect organizational values.

Like many other agencies, the Raleigh Police Department has provided one-time de-escalation training to its personnel in the past and addressed de-escalation through departmental policies, such as its use-of-force policy; however, it, like many other agencies, cannot continue to rely on such efforts to fully address organizational needs in the current environment.

The Raleigh Police Department plans to use its share of the 2021 JAG funds to pay contractual costs related to providing de-escalation training to its sworn and civilian staff. This training will help personnel learn and practice methods to effectively and strategically slow down dynamic situations in a manner that allows more time, distance, space, and tactical flexibility needed to safely resolve those situations, maintain community trust, and reflect organizational values.

The Wake County Sheriff's Office plans to use its 2021 Justice Assistance Grant funding to purchase both supplies and equipment. The supplies the WCSO plans to purchase include pepper projectile launchers, projectile launcher tanks, and boxes of both inert powder projectiles and OC powder projectiles. Under the Equipment category, the WCSO proposes to use \$25,941.24 in 2021 JAG funds to complete the purchase of a police boat to replace its current police boat that is more than 25 years old. This police boat will be used to conduct ordinary law enforcement operations, such as patrolling the lakes of Wake County and enforcing boater safety laws. WCSO also plans to purchase one covert box camera system for \$8,995 to be used for surveillance within Wake County.

As soon as the 2021 JAG funds are properly set up in the City of Raleigh's financial system and a Memorandum of Understanding and a subaward agreement are signed by the City of Raleigh and Wake County, then the Wake County Sheriff's Office will be subawarded its agreed-upon share of the funding. These funds will be available to the Wake County Sheriff's Office on a reimbursement basis after sufficient and proper documentation has been received by the City of Raleigh regarding the expenditures that have been made.

Project Design and Implementation

The Raleigh Police Department operates under the City of Raleigh's FY21-25 strategic plan, which was developed by teams of personnel from a variety of City departments. Informed by community input from Raleigh residents and business owners, these teams composed performance measures, objectives, and initiatives for each of the six key focus areas of the plan. The RPD's proposed use for its 2021 JAG funds supports the COR Strategic Plan Safe, Vibrant, Healthy Objective 5: Pursue efforts to build trust, transparency, and accountability in the City's policing services to provide a positive level of real and perceived safety in the community.

Capabilities and Competencies

The Raleigh Police Department participates in several coordination efforts with other criminal justice agencies on a state and local level. The RPD is a member of the Multi-Agency Information Network, which meets monthly to share information regarding crime patterns/trends and major cases. Other members of MAIN include most of the law enforcement agencies in Wake County, as well as local campus police departments and sheriff's offices from neighboring counties. The RPD also participates in information sharing through the North Carolina Information Sharing and Analysis Center (ISAAC), and one of its supervisors in the RPD's real-time crime intelligence center serves as a Field Liaison Officer with ISAAC regarding potential threats to the state. The RPD also coordinates response efforts with the N.C. State Capitol Police during protests at the N.C. Capitol grounds and with the N.C. State University Police during large-scale university-sponsored events.

Plan for Collecting the Data Required for this Solicitation's Performance Measures

The Raleigh Police Department's proposed project falls under "Training" in the Law Enforcement purpose area. The metrics on the Performance Management Tool related to training are how much JAG funding was used for training, how many individuals from the agency were training since the last reporting period, and how many training hours received and provided have been completed during this training period. The RPD's grants manager will collect all documentation related to the payment of JAG funds for these training sessions, so that the total amount spent on training can be calculated. As a regular procedure, the RPD Training Staff requires all participants in any training session to sign into the session so that everyone's training record can be updated to reflect their participation. The Training Staff also keeps a record of each training session that includes the length of instruction time provided.

2021 Justice Assistance Grant Budget

Raleigh Police Department

Contractual Services		Total
Contractual costs for conducting training programs		\$48,610.00
Total for RPD		\$48,610.00

The Raleigh Police Department will use \$48,610 to pay contractual costs for conducting training programs for its sworn and civilian staff relating to de-escalation skills.

Wake County Sheriff's Office

Subaward

Supplies	Quantity	Cost	Total
Pepper Projectile Launcher	4	\$ 849.00	\$3,396.00
Projectile Launcher 30 Cubic Inch HPA Tank	2	\$ 99.95	\$199.90
375ct Inert Powder Projectiles	3	\$ 300.00	\$900.00
90ct OC Powder Projectiles	2	\$ 232.00	\$338.86
Total Supplies			\$4,834.76
Equipment	Quantity	Cost	Total
Police Boat and Equipment	1	\$ 25,941.24	\$25,941.24
Covert Box Camera System	1	\$ 8,995.00	\$8,995.00
Total Equipment			\$34,936.24
Total for WCSO			\$39,771.00
Total Project Budget			\$88,381.00

Under the Supplies category, the Wake County Sheriff's Office plans to purchase four (4) pepper projectile launchers at \$849 each for a total of \$3,396, and two (2) projectile launcher tanks at \$99.95 each for a total of \$199.90. WCSO will also purchase three (3) 375-count boxes of inert powder projectiles at \$300 per unit for a total of \$900. WCSO will use the remaining funds in the amount of \$338.86 to put towards the purchase of two (2) 90-count boxes of OC powder projectiles at \$232 per unit. Under the Equipment category, WCSO plans to use \$25,941.24 in 2021 JAG funds to complete the purchase of a police boat to replace its current police boat that is more than 25 years old. This police boat will be used to conduct ordinary law enforcement operations, such as patrolling the lakes of Wake County and enforcing boater safety laws. WCSO also plans to purchase one covert box camera system for \$8,995 to be used for surveillance within Wake County.

2021 Justice Assistance Grant Budget Narrative

Under the Contractual Services category, the Raleigh Police Department plans to use \$48,610 to pay contractual costs for conducting training sessions for its sworn and civilian staff relating to de-escalation skills.

Under the Subaward category, the Wake County Sheriff's Office proposes to purchase both supplies and equipment.

Under the Supplies category, WCSO plans to purchase four (4) pepper projectile launchers at \$849 each for a total of \$3,396, and two (2) projectile launcher tanks at \$99.95 each for a total of \$199.90. WCSO also plans to purchase three (3) 375-count boxes of inert powder projectiles at \$300 per unit for a total of \$900. WCSO plans to use the remaining funds in the amount of \$338.86 to put towards the purchase of two (2) 90-count boxes of OC powder projectiles at \$232 per unit. A pepper projectile launcher is used for crowd control and in correctional facilities. WCSO has two detention facilities with an average daily population of 1,100 residents. This device is a less lethal tool for deputies and detention officers to use that should decrease injury while taking someone into custody who may be experiencing a mental health crisis.

Under the Equipment category, the WCSO proposes to use \$25,941.24 in 2021 JAG funds to complete the purchase of a police boat to replace its current police boat that is more than 25 years old. This police boat will be used to conduct ordinary law enforcement operations, such as patrolling the lakes of Wake County and enforcing boater safety laws.

WCSO also plans to purchase one covert box camera system for \$8,995 to be used for surveillance within Wake County.



Background

Recipients' financial management systems and internal controls must meet certain requirements, including those set out in the "Part 200 Uniform Requirements" (2.C.F.R. Part 2800).

Including at a minimum, the financial management system of each OJP award recipient must provide for the following:

- (1) Identification, in its accounts, of all Federal awards received and expended and the Federal programs under which they were received. Federal program and Federal award identification must include, as applicable, the CFDA title and number, Federal award identification number and year, and the name of the Federal agency.
- (2) Accurate, current, and complete disclosure of the financial results of each Federal award or program.
- (3) Records that identify adequately the source and application of funds for Federally-funded activities. These records must contain information pertaining to Federal awards, authorizations, obligations, unobligated balances, assets, expenditures, income, and interest, and be supported by source documentation.
- (4) Effective control over, and accountability for, all funds, property, and other assets. The recipient must adequately safeguard all assets and assure that they are used solely for authorized purposes.
- (5) Comparison of expenditures with budget amounts for each Federal award.
- (6) Written procedures to document the receipt and disbursement of Federal funds including procedures to minimize the time elapsing between the transfer of funds from the United States Treasury and the disbursement by the OJP recipient.
- (7) Written procedures for determining the allowability of costs in accordance with both the terms and conditions of the Federal award and the cost principles to apply to the Federal award.
- (8) Other important requirements related to retention requirements for records, use of open and machine readable formats in records, and certain Federal rights of access to award-related records and recipient personnel.

1. Name of Organization and Address:

Organization Name: [Redacted]

Street1: [Redacted]

Street2: [Redacted]

City: [Redacted]

State: [Redacted]

Zip Code: [Redacted]

2. Authorized Representative's Name and Title:

Prefix: [Redacted] First Name: [Redacted] Middle Name: [Redacted]

Last Name: [Redacted] Suffix: [Redacted]

Title: [Redacted]

3. Phone: [Redacted] 4. Fax: [Redacted]

5. Email: [Redacted]

6. Year Established: [Redacted]	7. Employer Identification Number (EIN): [Redacted]	8. DUNS Number: [Redacted]
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9. a) Is the applicant entity a nonprofit organization (including a nonprofit institution of higher education) as described in 26 U.S.C. 501(c)(3) and exempt from taxation under 26 U.S.C. 501(a)? Yes No

If "No" skip to Question 10.

If "Yes", complete Questions 9. b) and 9. c).



AUDIT INFORMATION

9. b) Does the applicant nonprofit organization maintain offshore accounts for the purpose of avoiding paying the tax described in 26 U.S.C. 511(a)?

Yes No

9. c) With respect to the most recent year in which the applicant nonprofit organization was required to file a tax return, does the applicant nonprofit organization believe (or assert) that it satisfies the requirements of 26 C.F.R. 53.4958-6 (which relate to the reasonableness of compensation of certain individuals)?

Yes No

If "Yes", refer to "Additional Attachments" under "What An Application Should Include" in the OJP solicitation (or application guidance) under which the applicant is submitting its application. If the solicitation/guidance describes the "Disclosure of Process related to Executive Compensation," the applicant nonprofit organization must provide -- as an attachment to its application -- a disclosure that satisfies the minimum requirements as described by OJP.

For purposes of this questionnaire, an "audit" is conducted by an independent, external auditor using generally accepted auditing standards (GAAS) or Generally Governmental Auditing Standards (GAGAS), and results in an audit report with an opinion.

10. Has the applicant entity undergone any of the following types of audit(s)(Please check all that apply):

"Single Audit" under OMB A-133 or Subpart F of 2 C.F.R. Part 200

Financial Statement Audit

Defense Contract Agency Audit (DCAA)

Other Audit & Agency (list type of audit):

None (if none, skip to question 13)

11. Most Recent Audit Report Issued: Within the last 12 months Within the last 2 years Over 2 years ago N/A

Name of Audit Agency/Firm:

AUDITOR'S OPINION

12. On the most recent audit, what was the auditor's opinion?

Unqualified Opinion Qualified Opinion Disclaimer, Going Concern or Adverse Opinions N/A: No audits as described above

Enter the number of findings (if none, enter "0"): _____

Enter the dollar amount of questioned costs (if none, enter "\$0"): _____

Were material weaknesses noted in the report or opinion?

Yes No

13. Which of the following best describes the applicant entity's accounting system:

Manual Automated Combination of manual and automated

14. Does the applicant entity's accounting system have the capability to identify the receipt and expenditure of award funds separately for each Federal award?

Yes No Not Sure

15. Does the applicant entity's accounting system have the capability to record expenditures for each Federal award by the budget cost categories shown in the approved budget?

Yes No Not Sure

16. Does the applicant entity's accounting system have the capability to record cost sharing ("match") separately for each Federal award, and maintain documentation to support recorded match or cost share?

Yes No Not Sure



<p>17. Does the applicant entity's accounting system have the capability to accurately track employees actual time spent performing work for each federal award, and to accurately allocate charges for employee salaries and wages for each federal award, and maintain records to support the actual time spent and specific allocation of charges associated with each applicant employee?</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Sure</p>
<p>18. Does the applicant entity's accounting system include budgetary controls to preclude the applicant entity from incurring obligations or costs that exceed the amount of funds available under a federal award (the total amount of the award, as well as the amount available in each budget cost category)?</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Sure</p>
<p>19. Is applicant entity familiar with the "cost principles" that apply to recent and future federal awards, including the general and specific principles set out in 2 C.F.R Part 200?</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Sure</p>
PROPERTY STANDARDS AND PROCUREMENT STANDARDS	
<p>20. Does the applicant entity's property management system(s) maintain the following information on property purchased with federal award funds (1) a description of the property; (2) an identification number; (3) the source of funding for the property, including the award number; (4) who holds title; (5) acquisition date; (6) acquisition cost; (7) federal share of the acquisition cost; (8) location and condition of the property; (9) ultimate disposition information?</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Sure</p>
<p>21. Does the applicant entity maintain written policies and procedures for procurement transactions that -- (1) are designed to avoid unnecessary or duplicative purchases; (2) provide for analysis of lease versus purchase alternatives; (3) set out a process for soliciting goods and services, and (4) include standards of conduct that address conflicts of interest?</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Sure</p>
<p>22. a) Are the applicant entity's procurement policies and procedures designed to ensure that procurements are conducted in a manner that provides full and open competition to the extent practicable, and to avoid practices that restrict competition?</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Sure</p>
<p>22. b) Do the applicant entity's procurement policies and procedures require documentation of the history of a procurement, including the rationale for the method of procurement, selection of contract type, selection or rejection of contractors, and basis for the contract price?</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Sure</p>
<p>23. Does the applicant entity have written policies and procedures designed to prevent the applicant entity from entering into a procurement contract under a federal award with any entity or individual that is suspended or debarred from such contracts, including provisions for checking the "Excluded Parties List" system (www.sam.gov) for suspended or debarred sub-grantees and contractors, prior to award?</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Sure</p>
TRAVEL POLICY	
<p>24. Does the applicant entity:</p> <p>(a) maintain a standard travel policy? <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>(b) adhere to the Federal Travel Regulation (FTR)? <input type="checkbox"/> Yes <input type="checkbox"/> No</p>	
SUBRECIPIENT MANAGEMENT AND MONITORING	
<p>25. Does the applicant entity have written policies, procedures, and/or guidance designed to ensure that any subawards made by the applicant entity under a federal award -- (1) clearly document applicable federal requirements, (2) are appropriately monitored by the applicant, and (3) comply with the requirements in 2 CFR Part 200 (see 2 CFR 200.331)?</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Sure</p> <p><input type="checkbox"/> N/A - Applicant does not make subawards under any OJP awards</p>



26. Is the applicant entity aware of the differences between subawards under federal awards and procurement contracts under federal awards, including the different roles and responsibilities associated with each?

- Yes No Not Sure
 N/A - Applicant does not make subawards under any OJP awards

27. Does the applicant entity have written policies and procedures designed to prevent the applicant entity from making a subaward under a federal award to any entity or individual is suspended or debarred from such subawards?

- Yes No Not Sure
 N/A - Applicant does not make subawards under any OJP awards

DESIGNATION AS 'HIGH-RISK' BY OTHER FEDERAL AGENCIES

28. Is the applicant entity designated "high risk" by a federal grant-making agency outside of DOJ? (High risk includes any status under which a federal awarding agency provides additional oversight due to the applicant's past performance, or other programmatic or financial concerns with the applicant.)

- Yes No Not Sure

If "Yes", provide the following:

(a) Name(s) of the federal awarding agency:

[Redacted]

(b) Date(s) the agency notified the applicant entity of the "high risk" designation:

[Redacted]

(c) Contact information for the "high risk" point of contact at the federal agency:

Name:

[Redacted]

Phone:

[Redacted]

Email:

[Redacted]

(d) Reason for "high risk" status, as set out by the federal agency:

[Redacted]

CERTIFICATION ON BEHALF OF THE APPLICANT ENTITY

(Must be made by the chief executive, executive director, chief financial officer, designated authorized representative ("AOR"), or other official with the requisite knowledge and authority)

On behalf of the applicant entity, I certify to the U.S. Department of Justice that the information provided above is complete and correct to the best of my knowledge. I have the requisite authority and information to make this certification on behalf of the applicant entity.

Name:

[Redacted]

Date:

[Redacted]

Title: Executive Director Chief Financial Officer Chairman

Other:

[Redacted]

Phone:

[Redacted]